

ORDER FOR SUPPLIES OR SERVICES								PAGE 1 OF 9					
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-04-D-0003			2. DELIVERY ORDER/ CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jul 07		4. REQ./ PURCH. REQUEST NO. W56MES-5060-6956		5. PRIORITY				
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027			CODE W911XK		7. ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS MCM MARINE INC -DARWIN J. MCCOY 1065 EAST PORTAGE AVE POST OFFICE BOX 922 SAULT STE MARIE MI 49783			CODE 0LAW1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS					13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15								
14. SHIP TO DULUTH AREA OFFICE 600 LAKE AVENUE SOUTH DULUTH MN 55802			CODE		15. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054			CODE TOB0200		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (313) 226-6421 EMAIL: Sharon.A.Lawrence@lre02.usace.army.m: <i>Sharon A. Lawrence</i> BY: SHARON A LAWRENCE CONTRACTING / ORDERING OFFICER						25. TOTAL \$196,826.00	
26. DIFFERENCES													
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

SCHEDULE

NOTE: CONTRACTOR SHALL FURNISH ALL PLANT, LABOR, MATERIAL, EQUIPMENT, ETC. NECESSARY TO PERFORM ALL WORK IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE CONTRACT TO INCLUDE ALL ATTACHMENTS THERETO.

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	FY05 M/D PORT WING/ CORNUCOPIA HBRS, WI				
0001	Mobilization and Demobilization	1	LS	\$65,216.00	\$65,216.00
0002AA	Dredging – Port Wing Harbor first	2800	Cubic Yards	\$ 12.62	\$35,336.00
0002AB	Over 2800 Cubic Yards	4400	Cubic Yards	\$ 9.34	\$41,096.00
0003AA	Dredging – Cornucopia Harbor first	2300	Cubic Yards	\$ 12.62	\$29,026.00
0003AB	Over 2700 Cubic Yards	2800	Cubic Yards	\$ 9.34	\$26,152.00
TOTAL AMOUNT OF CONTRACT:					\$ 196,826.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FY05 M/D Port Wing/Cornucopia in accordance with the attached Scope of Work.	1	Lump Sum	\$196,826.00	\$196,826.00
EXERCISE D OPTION	IDIQ Dredging Second Contract Award				

TOTAL AMT	\$196,826.00
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ACRN AA Funded Amount	\$87,786.00
ACRN AB Funded Amount	\$109,040.00

FOB: Destination

5 Maintenance Dredging

Section C - Descriptions and Specifications
SCOPE OF WORK

When work is completed.

east. The placement shall be between the

west. The placement shall be between the Ordinary High

Is at Port Wing shall take place along the shoreline

ke place along the shoreline from the

2. Wage Rates for this Task Order shall be as specified in the basic Contract. Wage Decision IL030018, dated April 22, 2005 as attached.

cations, this scope of work and the

dings. Benchmark and horizontal control points.

300

9. If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$668 for each calendar day of delay until the work is completed or accepted.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	08-AUG-2005	1	DULUTH AREA OFFICE 600 LAKE AVENUE SOUTH DULUTH MN 55802 FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31230000 082427 2520LF729K003970 NA 96203
COST 0000000000000
CODE:
AMOUNT: \$87,786.00

AB: 96X31230000 082427 2520LG72JK074190 NA 96203
AMOUNT: \$109,040.00